

UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY		REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE
In re: <input type="checkbox"/> Christopher & Banks Corporation (Case No. 21-10269) <input checked="" type="checkbox"/> Christopher & Banks Inc. CB Wind-Down, Inc. (Case No. 21-10268) <input type="checkbox"/> Christopher & Banks Company (Case No. 21-10270)	Chapter 11 Case Number: 21-10269 (Main Case)	THIS SPACE IS FOR COURT USE ONLY
NOTE: This form should not be used for an unsecured claim arising prior to the commencement of the case. In such instances, a proof of claim should be filed.		
Name of Creditor: Wind Creek Bethlehem Retail, LLC (The person or other entity to whom the debtor owed money or property.)	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Addresses Where Notices Should Be Sent: William P. Rubley, Esq. COOPER LEVENSON, P.A. 1415 Marlton Pike East Cherry Hill Plaza, Suite 205 Cherry Hill, NJ 08034	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: 00000038-1	
Check here if this request: <input type="checkbox"/> replaces a previously filed request, dated: <input type="checkbox"/> amends a previously filed request, dated:		
1. BASIS FOR CLAIM <input type="checkbox"/> Goods Sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) Lease	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. §1114(a) <input type="checkbox"/> Wages, salaries and compensations (Fill out below) Provide last four digits of your social security number _____	
2. DATE DEBT WAS INCURRED: On or after January 13, 2021		
3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE: \$2,901.84 _____ <input type="checkbox"/> Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.		
4. Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly) _____ Value of Collateral: \$ _____	<input checked="" type="checkbox"/> Check this box if there is no collateral or lien securing your claim.	
5. Credits: The amount of all payments have been credited and deducted for the purposes of making this request for payment of administrative expenses. 6. Supporting Documents: Attach copies of supporting documents, such as purchase orders, invoices, itemized statements of running accounts, contracts as well as any evidence of perfection of a lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 7. Date-Stamped Copy: To receive an acknowledgment of the filing of your request, enclose a self-addressed envelope and copy of this request.		THIS SPACE IS FOR COURT USE ONLY
Date: 7/15/2021	Sign and print below the name and title, if any, of the creditor or other person authorized to file this request (attach copy of power of attorney, if any). /s/ William P. Rubley _____	



Wind Creek Bethlehem, LLC
77 Wind Creek Blvd.
Bethlehem, PA 18015

Christopher and Banks
AP Rent for Store #3282
2400 Xenium Lane North
Plymouth, MN 55441

DATE ACCOUNT NUMBER
2/28/2021 00000038 1
INVOICE #:

DATE ACCOUNT NUMBER
2/28/2021 00000038 1
INVOICE #:
Christopher and Banks

MAKE CHECKS PAYABLE TO: Wind Creek Bethlehem, LLC.

Date	Code	Description	Charges	Payments	Amount Due	Date	Code	Amount Due
6/26/2020	1RT	Prorated June Rent	696.75	383.36	313.39	6/26/2020	1RT	313.39
10/15/2020	1EL	September 2020 Electric	138.28	0.00	138.28	10/15/2020	1EL	138.28
11/20/2020	1EL	October 2020 Electric	254.41	0.00	254.41	11/20/2020	1EL	254.41
11/20/2020	1WT	October 2020 Water & Sewer	5.56	0.00	5.56	11/20/2020	1WT	5.56
12/14/2020	1EL	November 2020 Electric	250.58	0.00	250.58	12/14/2020	1EL	250.58
12/24/2020	1TR	November 2020 TurnOver	7,146.99	4,953.55	2,193.44	12/24/2020	1TR	2,193.44
1/19/2021	1EL	December 2020 Electric	257.82	0.00	257.82	1/19/2021	1EL	257.82
1/22/2021	1TR	December 2020 Turnover	1,875.46	0.00	1,875.46	1/22/2021	1TR	1,875.46
2/11/2021	1EL	January 2021 Electric	286.04	0.00	286.04	2/11/2021	1EL	286.04
2/11/2021	1WT	January 2021 Water & Sewer	5.56	0.00	5.56	2/11/2021	1WT	5.56
2/23/2021	1TR	January 2021 TurnOver R	2,610.24	0.00	2,610.24	2/23/2021	1TR	2,610.24

Current	30	60	90	120	BALANCE DUE
2,901.84	2,133.28	2,444.02	259.97	451.67	8,190.78

BALANCE DUE 8,190.78

Utility Invoice

Invoice Date 2/1/2021
 Tenant Christopher & Banks
 Suite 117

Water & Sewer (gals)		Amt Used	Cost	Total		Total
1/1/2021	1/31/2021	1000	0.00556	\$ 5.56	\$	5.56
2/1/2021	2/28/2021		0.00556	\$ -	\$	-
3/1/2021	3/31/2021		0.00556	\$ -	\$	-
4/1/2021	4/30/2021		0.00556	\$ -	\$	-
5/1/2021	5/31/2021		0.00556	\$ -	\$	-
6/1/2021	6/30/2021		0.00556	\$ -	\$	-
7/1/2021	7/31/2021		0.00556	\$ -	\$	-
8/1/2021	8/31/2021		0.00556	\$ -	\$	-
9/1/2021	9/30/2021		0.00556	\$ -	\$	-
10/1/2021	10/31/2021		0.00556	\$ -	\$	-
11/1/2021	11/30/2021		0.00556	\$ -	\$	-
12/1/2021	12/31/2021		0.00556	\$ -	\$	-

Electric (kWh)		Amt Used	Cost	Total		Total
1/1/2021	1/31/2021	4040.08	0.0708	\$ 286.04	\$	286.04
2/1/2021	2/28/2021		0.0708	\$ -	\$	-
3/1/2021	3/31/2021		0.0708	\$ -	\$	-
4/1/2021	4/30/2021		0.0708	\$ -	\$	-
5/1/2021	5/31/2021		0.0708	\$ -	\$	-
6/1/2021	6/30/2021		0.0708	\$ -	\$	-
7/1/2021	7/31/2021		0.0708	\$ -	\$	-
8/1/2021	8/31/2021		0.0708	\$ -	\$	-
9/1/2021	9/30/2021		0.0708	\$ -	\$	-
10/1/2021	10/31/2021		0.0708	\$ -	\$	-
11/1/2021	11/30/2021		0.0708	\$ -	\$	-
12/1/2021	12/31/2021		0.0708	\$ -	\$	-

Total Invoice Amount: \$ 291.60